

STATEMENT OF WORK (SOW)
FOR
FABRICATION OF
TRAVEL LOCK GUSSETS FOR CRADLE ASSEMBLY
NSN 1025-01-174-3951
IN SUPPORT OF HOWITZER,MEDIUM, TOWED: 155MM, M198

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor in the fabrication effort of the Travel Lock Gussets, P/N 12009161, in support of the M198 Howitzer, ID# 08198A, TAMCN E0665, NSN 1025-01-026-6648. For puposes of this SOW, (Contractor is defined as the commercial or government entity performing the fabrication). This document contains requirements to restore the Travel Lock Gussets to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired, or reconditioned material which is serviceable and issuable to all customers without limitation or restriction including materiel with more than six months shelf-life remaining."

1.1 Background. Fabricate is defined as "That maintenance technique to construct by combining or assembling: make.

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirements.

2.1 Military Standards

MIL-STD-129

DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications

Engineering Drawing
12009161
CAGE 19200

Technical Data Package, Howitzer

DMWR 9-1025-211-2
dtd May 97

Depot Maintenance Work Requirement (DMWR)
Carriage, M39, Used On Howitzer, Medium, Towed:
155MM, M198, NSN1025-01-026-6648

P12008000

Special Packaging Instruction (SPI)

DoD 4000.25-1-M

Military Standard for Requisitioning and Issue
Procedures (MILSTRIP)

TM 9-1025-211-34 W/Chg 1-3	Direct Support and General Support Maintenance Manual For Howitzer, Medium, and Towed: 155MM, M198, NSN 1025-01-026-6648
TM 9-1025-211-34P W/Chg 1-3	Direct Support and General Support Maintenance Repair Parts and Special Tools List For Howitzer, Medium, Towed: 155MM, M198, NSN 1025-01-026-6648
MI-08198A-35/7	Procedures for Drilling Drain Holes in the Cradle Assembly for the Howitzer, Medium, Towed, 155MM, M198

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems- Requirements

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standards for Configuration Management
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Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or on the Internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P. O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany, GA 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 The Contractor shall fabricate the Travel Lock Gussets in accordance with DMWR 9-1025-211-2, dtd May 97, Chapter 4-12, MI-08198A-35/7, TM 9-1025-211-34P, w/chg 1-3, TM 9-1025-211-34, w/chg 1-3 and Engineering Drawing Number 12009161 CAGE 19200.

3.2 Quality Assurance/Quality Control. The Contractor shall apply and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems-Requirements. The Contractor shall apply Quality acceptance and test procedures in accordance with DMWR 9-1025-211-2, dtd May 97, Chapter 5.

3.3 Configuration Control. The Contractor shall apply configuration control to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.4 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of item(s) to be delivered under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with Level "A" requirements of Special Packaging Instruction (SPI) P12008000, which may be obtained from Storage and Distribution Department (Code 580), Attn: Business Management Branch (Code 581), Suite 20320, 814 Radford Blvd., Albany, Georgia 31704-0320, commercial telephone number (229) 639-6786, DSN 567-6786. Items scheduled for domestic shipment for immediate use shall be in accordance with Level "B" requirements.

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA) (Code 571-1) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Materiel Management Department, Management Control Activity (Code 571-1), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.6 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The

contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Travel Lock Gussets, Howitzer M198	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Request For Deviation (RFD)	Configuration Management

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW Para 3.3	6. REQUIRING OFFICE MCLCA (583-1)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Draft	Final
					Reg	Repro	

16. REMARKS Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.	MCLCA (583-1)	0	1	0
	PMM141	0	0	0

Blk 14 - RFDs shall be transmitted via E-Mail to the following address:
mblogcomconfigmngmnt@logcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

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G. PREPARED BY <i>Dan Smt</i>	H. DATE 7-28-03	I. APPROVED BY <i>William D. H. J.</i>	J. DATE 7-28-03
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